

INVOICE

BILL TO: Priority1

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INVOICE DATE: 02/28/2025 INVOICE #: R79321 TERMS: NET 30 DUE DATE: 03/28/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
02/27/2025		9070 General Dr, Plymouth, MI 48170 - 1375 East Main Street, Danville, IN 46122			
		Freight Income	1	\$900.00	\$900.00

TOTAL	
\$900.00	

PLEASE NOTE

The right to payment under this invoice has been assigned to Compass payment Solutions LLC (CFS) and all payments hereunder are to be directed to the assignee at the address noted below. Remittances to other than CFS do not constitute payment of this invoice. CFS must be given notification of any claims, agreements or merchandise returns which would affect the payment of all or part of this Invoice on the due date.

COMPASS FUNDING SOLUTIONS LLC P.O.BOX 205154 DALLAS, TX 75320-5154

Tel: 844-899-8092

Carrier Load Tender

Reference: 60109875619 (BOL)

TRAILER #: ______

DISPATCHER / PRIORITY 1

CARRIER SIGNATURE

Joey Cimbaljevic

Carrier: ROYAL3 INC. (944686)

Contact: joey (joey@ROYAL3INC.COM)

Phone: 321 465 5667

Fax:

Tender: 02/27/2025 15:12 **Contact:** Trey Hobson **Phone:** (501) 481-5798

Email: trey.hobson@priority1.com

					Main	Line: 50	01-372-392	5
Bill To:	Priority 1 Inc. (l	P.O. Box 398) North	Little Rock, AR 72	2115				
Equipment:	53' Dry Van ,							
Service Type:	Full							
Stop 1 Pick								
Thursday, February 27,	2025 08:00 - 14:30			Tota	ll Weight: 20687.00 lb		T	Total Quantity: 16
Pace, Inc. (9070 Gene	ral Dr) Plymouth, MI 481	70	•		•			•
Contact: Phone: +1734	14536258							
Packaging: 6 Crate(s)	Total Weight: 7,268 lbs	Dimensions: " x " x "	Linear Feet: 0		Description: Mowers			
Packaging: 10 Crate(s)	Total Weight: 13,419 lbs	Dimensions: " x " x "	Linear Feet: 0		Description: Mowers			
Carrier Notes:								
Special Instructions:								
Stop 2 Drop								
Friday, February 28, 20	25 08:00 - 16:00				Total Weight:	0 lb		Total Quantity:
	(54358 North Main Stree	et) Mattawan MI 49071	<u>I</u> .		Total Weight.	O ID		iotal Quality.
Contact: Mike Phone:		to mattawan, mi 4507	'					
Carrier Notes:	1.203000001							
Special Instructions:								
Stop 3 Drop								
Friday, February 28, 20	25 08:00 - 16:30				Total Weight:	0 lb		Total Quantity:
Edwards Equipment C	Company (1375 East Main	Street) Danville, IN 461	122					
Contact: Sarah Phone:	+13177456427							
Carrier Notes:								
Special Instructions:								
Freight Terms								
			Charge Details			-		
Description		Rate	<u>J</u>		Quantity		(Charge
Line Haul	900.00	Flat Rate	2	1	· · · · · · · · · · · · · · · · · · ·	\$900.0	00 USD	-
	•	•		Total:		\$900.0	00 USD	
Freight Terms: \$9	00.00 USD Third Party	(lb)						
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References								
Order: UR9N9/0	1 UR9P0/00 UN8V0/0	0						
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	oing business with Pric	_						
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TRUCK #:								

All invoices & PODs are to be sent to Priority 1 within 72 hours of delivery. Please email invoice and POD to: tlap@priority1.com. Please provide Priority 1's reference number on your invoice.

Shipper Sce, Inc. 273 General Dr. Symouth MI 48173 +1 (734) 453-6258			-	ROYAL3 INC., 944686 late: 02/27/2025
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273 General Dr lymouth MI 48173				
lymouth MI 48173				Origin Terminal
			Phymouth	MI 48170
+1 (734) 453-6258				-1 (734) 453-6258
				Destination Terminal
			Mattawar	MI 49071
			Phone: P	+1 (269) 668-3864
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4358 North Main Street			Trucker T	ools Id: 28557266
lattauran, Mt 49071			Pickup H	ours: 08 00 - 14 30
la:			Delivery	Hours: 08 00 - 16 00
+1 269) 668-3864				
3rd Party Bill To			1	
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C Box 393				
orth Lttle Rock, AR 72115			1	
+1 (521) 371-3814			010	
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9070 Ger							Ì	Plymouth	MI 48170
	h. MI 45170							Phone: P	-1 (734) 453-6258
F: +1 (73	4) 453-6258								Destination Terminal
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